

Before you start... Before you start...

We are making every effort to provide useful tools such as this checklist to assist reporting agencies in preparing the SF 118 Report of Excess [FPMR (41 CFR) 101-47.202-2(b)]. *This is an electronic interactive version of the checklist. Simply follow the directions provided below.*

Instructions to fill out the form

Check applicable items and provide the required documentation. Attach the completed checklist to the SF 118, Report of Excess Real Property (the checklist may be in narrative form). Copies of the SF 118 can also be found on the Internet at www.gsa.gov/forms/zero.htm as well as at this *ResourceCenter* web site.

Should there be an appraisal report available (any age), please furnish a copy with the report of excess.

Note: The FPMR requires that the report on title be prepared and signed by a qualified employee of the reporting agency; this would be a realty specialist, perhaps working in conjunction with an attorney or agency counsel.

EXCESS REAL PROPERTY CHECKLIST

1. The Property is Locally Known As:

County of State of ZIP

Inventory Control No. -

The legal description for the excess area is as follows:

Provide metes and bounds, township and range, or block and lot description as applicable below or on separate page. Attach a legible drawing/assessor's map with the excess area outlined. If the property is described by metes and bounds, the courses and distances should be shown on the drawing. This drawing should also show the location of outgranted areas (e.g., roadway easements).

Provide copies of available maps depicting buildings, improvements, utility lines, sidewalks etc.

2. How Government Acquired Title:

☐ Title was acquired by deed. Provide a copy of the recorded document and any other title documentation acquired at time of acquisition by Government.

☐ Title was acquired by condemnation. Provide a copy of the recorded Declaration of Taking and any pertinent title documentation acquired at the time of taking.

☐ Property was set-aside for public purposes. Provide a copy of the Executive Order, legislation or other pertinent act.

☐ Land was withdrawn from the public domain. Provide certification from the Bureau of Land Management (BLM) that the land is not suitable for return to the public domain and should be reported as excess. Include BLM determination whether the minerals will also be reported excess and if any other Federal agency or other party claims any jurisdiction (use) over the withdrawn land.

☐ Property was acquired by Federal transfer. Attach a letter of transfer; document transferring custody and accountability and original acquisition documents.

☐ Other. If the property was acquired by other than the above (including leasehold or license), provide an explanation and pertinent documentation.*

Describe here or name attachment:

** If property being reported is a leasehold interest only, refer to FPMR 101-47.202-4 for possible disposal delegation to the holding agency.*

3. Exceptions to Title Acquired: *(applies to excess area only)*

☐ There are none. ☐ There are exceptions to title acquired.

State all exceptions, reservations, conditions, and restrictions and attach legible copies of all such easements, permits, licenses, and encumbrances. The areas should be reflected on the drawing. Include any documentation addressing clouds on title, legal opinions, reversionary clauses, and reservations of minerals or water rights.

Describe here or name attachment:

4. Actions That Occurred After Acquisition by the Government That Have or May Have Affected Title:

☐ There were no actions occurring after acquisition of title by the Government that affect right, title or interest in the excess property.

☐ The following actions have occurred which may have or have affected the Government's interest in the property. List all easements, permits, licenses or other encumbrances granted and provide copies of the documents. Show applicable areas on drawing.

NOTE:

Provide copies of any existing outgrant, permits or licenses, which are being reported with the property.

Provide any easements or reservations the reporting agency is creating or retaining (if not recorded) over the excess area - including legal descriptions, if applicable.

Describe here or name attachment:

5. Jurisdiction:

Civil and criminal jurisdiction over the excess area is:

☐ Exclusive ☐ Proprietary ☐ Partial ☐ Concurrent

Contact the local disposal office for GSA assistance, if needed.

6. Screening of Property:

☐ This property has been screened against the known needs of the reporting agency (Departmental level)

If this statement can not be made, the property is not "excess."

For DoD properties only:

☐ This property has been screened against the known needs of the Department of Defense.

- ☐ The provisions of 10 U.S.C. 2662 (Title 10) have been met.
- ☐ The reported property is not subject to the provisions of 10 U.S.C. 2662 (Title 10).

7. NEPA Compliance:

- ☐ Yes Reporting agency has complied with the National Environmental Policy Act.
- ☐ No If not currently in compliance, indicate when reporting agency will be in compliance:

NOTE: The NEPA Federal action for the reporting agency is the reporting of the property to GSA, not the disposal of the property.

8. Floodplain/Wetland Certification:

- ☐ This property is not located in an identified floodplain or wetland and is not subject to flood hazards or flooding. This statement is based on a search of Agency records and consultation with FEMA, the Army Corps of Engineers, or the National Wetland Inventory.
- ☐ This property is located in a 100-year floodplain.*
- ☐ This property is located in a floodway.*
- ☐ This property is located in a 500-year floodplain.*
- ☐ I don't know if the property is located in a 100-year, or 500-year floodplain or a floodway.

** Provide detailed information about any known flood hazards and a list of citations for all flood-related restrictions on land use under Federal, state, and local regulations as required in Executive Orders 11988 and 11990.*

The excess area is located in a wetland. This statement is based on a search of agency records and contact with the Corps of Engineers. **

- ☐ Yes ☐ No ☐ Unknown

*** Provide detailed information about any known wetlands, including any existing delineations and a listing of citations to relevant requirements under applicable Federal, state, or local regulations.*

There are vernal pools known to exist onsite. Provide available information.

- ☐ Yes ☐ No ☐ Unknown

The property is located near a Wild and Scenic River.

- ☐ Yes ☐ No ☐ Unknown

If the property is near a Wild and Scenic River, provide documentation placing the river in the Wild and Scenic River category. GSA would appreciate inclusion of the names and telephone numbers of the contacts that provided any of the information requested above to assist us in the disposal process.

NOTE: All of the above to be provided on a separate page.

9. Endangered Species & Biological Resources:

This property contains Federal endangered, threatened or candidate species.

☐ Yes ☐ No ☐ Unknown

Provide information, studies, assessment which characterize any known endangered species (plants and/or animals) which reside (and/or migrate) on the property. Indicate results of (if) any consultations with the US Fish & Wildlife Service (FWS). List FWS personnel contacted.

Describe here or list attachment(s)

10. Archeological and Cultural Resources:

☐ The property, related personal property or fixtures has no known historical, architectural, archeological, or cultural significance and is not listed, eligible for listing, or in proximity to any property that is listed on the National Register of Historic Places. This would include sacred or cultural items identified pursuant to the American Graves Protection and Repatriation Act (25 U.S.C. 3003(d)).

☐ No effort by the public to have this property listed has come to the attention of the holding agency.

☐ I don't know if the property has known historical, architectural, archeological, or cultural significance or is listed, eligible for listing, or in proximity to any property which is listed on the National Register of Historic Places.

☐ This property, related personal property, or fixtures has historical, architectural, archeological or cultural significance and is listed, eligible for listing, or in proximity to a property listed on the National Register of Historic Places.*

** If the property is historical or has historical fixtures or related personal property, etc., provide specifics. If applicable, provide copies of the nomination form, archeological surveys, any memorandum of agreement, listing in the Federal Register, and correspondence from the Advisory Council on Historic Preservation, the State Historic Preservation Officer, historical societies or tribal representatives. Provide any information available regarding any effort by the public to have the property so listed.*

11. Asbestos:

The below statements shall be made based on information that is reasonably available or ascertainable from agency files, personnel, and other inquiry.

☐ The property has no known asbestos-containing material (ACM).

☐ The property has asbestos-containing materials.

If there is ACM, provide description, type, location and condition of ACM incorporated in the construction, repair or alteration of any improvements on the property and a description of any asbestos control methods taken. In the event a cost/time estimate to remove the ACM is available, include this information. Provide this information on a separate page.

12. Hazardous Substance Activity:

Hazardous Substance Activity includes: (1) the known release of hazardous substances in quantities equal to or greater than the reportable quantity found in 40 CFR 302.4; (2) the disposal of a hazardous substance at the subject facility; or (3) the storage for one year or more of a hazardous substance in quantities of 1000 kilograms or more, or the reportable quantity found in 40 CFR 302.4, whichever is greater. Hazardous substance activity includes storage in quantities greater than or equal to one kilogram if the substances are listed under 40 CFR 261.30 as acutely hazardous substances.

Check either statement A or B below:

A. ☐ The reporting agency has determined, based upon a complete search of agency files, that there is no evidence to indicate that hazardous substance activity took place on the property during or prior to federal ownership.

B. ☐ Hazardous substance activity occurred on the property. Based upon a complete search of agency files, the attached documents provide the following information:

1. the type and quantity in kilograms and pounds;
2. the dates that such storage, release or disposal took place;

(and the following information if applicable)

3. the Chemical Abstracts Services Registry Number (CASRN);
4. the regulatory synonym; and
5. the RCRA hazardous waste number (40 CFR 261.30).

Check either statement C or D below:

- C. ☐ All remedial action necessary to protect human health and the environment with respect to any such substance remaining on the property has been taken prior to the report of excess. Provide copies of all reports on the cleanup.¹ **(Please note: this requirement is met if EPA has concurred in writing that an installed remedial design is “operating properly and successfully”. Please provide a copy of EPA’s concurrence.)**
- D. ☐ Remedial action has not yet been taken or completed, but remediation will be completed by: (date).

Remedial action has not been completed because:

Attach additional pages if necessary to describe why remedial action has not yet occurred.

Check the correct response:

The property or a portion thereof ☐ is / ☐ is not proposed for or listed on the National Priorities List of Superfund sites.

NOTE: Please provide copies of all environmental reports, correspondence with regulators and other documents related to the environmental condition of the property. In the event that the reporting agency conducts environmental investigations as part of the excessing process, GSA requests use of the ASTM standards for Phase I and Phase II environmental site assessments.

13. Polychlorinated Biphenyls (PCB’s):

Prior to completing this section, review regulations issued by EPA under 40 CFR 761.

- ☐ There are no known PCB’s on or associated with the excess property.
- ☐ There are known PCB’s on the property. An inventory and description of protective action taken is attached.
- ☐ The reporting agency certifies that it is, and will continue to be, up to the time of disposal, in compliance with 40 CFR 761 to include maintenance of PCB containing equipment.

14. *Lead Based Paint (LBP): (Primarily Residential Property, but could include facilities housing children 7 years or younger e.g. Day Care)

Any building constructed or rehabilitated **prior to 1978** is assumed to contain LBP.

¹ Please note that holding agencies are obligated to return to the site and complete any additional remedial action found to be necessary by the applicable regulatory authority with regard to hazardous substance activity that took place on the property prior to the transfer.

- ☐ The improvements have been constructed after 1978 and are assumed free from LBP.
- ☐ The improvements were constructed prior to 1978 but have not been tested for LBP.
- ☐ Testing indicated that LBP exists in some or all of the improvements.*
- ☐ Remedial action has been taken for removal of LBP.*

** If either apply, provide method of testing, description of remediation and any certification received upon completion of work on a separate page and copies of all studies.*

15. Underground Storage Tanks:

- ☐ There are not and have not been any USTs located on the property.
- ☐ There are or have been USTs located on the property. Include, a completed EPA Form 7530-1 (Notification of UST) or a form containing this information to include: the number of UST's; their location; capacity; whether the USTs are in use; past and/or current substances stored; date upgraded (if applicable); date out of service (if applicable).

The USTs ☐ have/ ☐ have not been maintained and are currently in compliance, or will be as of the date of transfer with EPA UST provisions codified at 40 CFR Part 280 and other applicable laws.

NOTE: As of December 22, 1998, all USTs must be removed, closed or upgraded to applicable standards for: spill protection, overfill protection, and corrosion protection. Information on USTs is available from the EPA at <http://www.epa.gov/OUST>.

16. Contamination by Ordnance/Explosives:

- ☐ This excess land was not used for ammunition training or any other activity in which ordnance or explosives were used.
- ☐ The excess property is the site of unexploded ordnance or other explosives.

If the second statement is applicable, explain, on a separate page, the extent of decontamination accomplished or plans for decontamination or further decontamination. List any restrictions on use.

17. Coastal Zone Management:

The property is in a coastal zone or affected by a coastal zone management plan.

- ☐ Yes ☐ No ☐ Unknown

Include all available information.

18. Protection and Maintenance (P&M):

☐ Attached on a separate page is a breakdown of the required P&M of the excess property which will be reimbursable by GSA pursuant to FPMR 101-47.402-2.

19. Homeless Reports:

☐ A homeless checklist has been sent to the Department of Housing and Urban Development (HUD) for suitability determination. The property has been determined:

☐ suitable ☐ unsuitable for homeless use.

A copy of the checklist and HUD's determination are attached.

☐ A checklist has not been sent to HUD.

20. National Park or Indian Reservation:

☐ The property is not located within the boundaries of a National Park or Indian Reservation.

☐ The property is within a National Park. The name of the park is

(Provide a copy of law establishing park and a map of park. Outline excess area on map.)

☐ The property is located within the boundaries of a Federally recognized Indian Reservation. The name of the reservation is .

(Provide evidence of tribe's Federal recognition and map showing location within boundaries.)

21. National Forest or Wildlife Refuge:

☐ The property is not within or adjacent to the boundaries of a National Forest or Wildlife Refuge.

☐ The property is within or adjacent to the boundaries of a National Forest or Wildlife Refuge.

Provide copies of maps and laws establishing National Parks or Wildlife Refuges for excess properties located within or adjacent to boundaries of such designated areas.

22. FAA Determination:

☐ The property is located within 6 nautical miles of a public airport. Provide name and location of airport.

☐ The property is not located within 6 nautical miles of a public airport.

☐ I don't know if the property is located within 6 nautical miles of a public airport.

23. Public Body Interest:

☐ There has been interest from public bodies in acquiring all or a portion the excess property.

☐ There has not been interest from public bodies in acquiring all or a portion the excess property.

24. Other Pertinent Information:

By: _____
(Signature)

Date:

Name: _____
(Typed)

Telephone:

Title:

Agency:

Exhibit

LEGAL DESCRIPTION

ASBESTOS-CONTAINING MATERIALS
INFORMATION

LEAD-BASED PAINT
INFORMATION

HAZARDOUS SUBSTANCE ACTIVITY
DESCRIPTION(S) OR REPORT(S)

REGIONAL PROPERTY DISPOSAL OFFICES

Atlanta, GA (800) 473-7836

Mr. Tom Maguire, Director
Property Disposal Division (4PR)
General Services Administration
401 West Peachtree Street, Suite 2928
Atlanta, GA 30365

For Alabama, Delaware District of Columbia, Florida, Georgia, Kentucky, Maryland, Mississippi, North Carolina, Pennsylvania, South Carolina, Tennessee, Virginia and West Virginia

Boston, MA (800) 755-1946

Mr. Glenn Rotondo, Director
Property Disposal Division (1PR)
General Services Administration
10 Causeway Street, Room 1079
Boston, MA 02222

For Connecticut, Illinois, Indiana, Maine, Massachusetts, Michigan, Minnesota, New Hampshire, New Jersey, New York, Ohio, Puerto Rico, Rhode Island, Vermont, Wisconsin and U. S. Virgin Islands

Fort Worth, TX (800) 833-4317

Mr. George Prochaska, Director
Property Disposal Division (7PR)
819 Taylor Street, Room 11A09
Ft. Worth, TX 76102

For Arkansas, Colorado, Iowa, Kansas, Louisiana, Missouri, Montana, Nebraska, New Mexico, North Dakota, Oklahoma, South Dakota, Texas, Utah and Wyoming

San Francisco, CA (888) GSA-LAND

Mr. Clark Van Epps, Director
Property Disposal Division (9PR)
450 Golden Gate Avenue, 4th Floor East
San Francisco, CA 94102-3400

For Alaska, Arizona, California, Guam, Hawaii, Idaho, Nevada, Oregon and Washington